



Bill To
ACCOUNTS PAYABLE
6101 FRISCO SQUARE BLVD
FRISCO, TX 75034

Requisition 00020023-00 FY 2009

Acct No: 14041000-63100
Review:
Buyer:
Status: Approved

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Vendor
ERCON ASPHALT & EMULSIONS INC
209 ROBERT NANCE ROAD
MOUNT PLEASANT, TX 75455
USA
Tel#903 752 2703

Ship To
PUBLIC WORKS STREET DIVISION
11300 RESEARCH ROAD
FRISCO, TX 75034

Delivery Reference
COLLIN COUNTY # 05550-08

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/22/08	104618	09/26/08	FOB DESTINATION		PUBLIC WORKS STREETS

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

EMULSIFIED ASPHALT FOR FISCAL YEAR 2009
WILL BE ORDERED ON AS NEEDED BASIS ONLY.

001	DUST CONTROL AGENTS	12000.0	3.30000	39600.00
	Commodity 75045			
	14041000-63100		39600.00	

Ship To
PUBLIC WORKS STREET DIVISION
11300 RESEARCH ROAD
FRISCO, TX 75034

Delivery Reference
COLLIN COUNTY # 05550-08

Bid Number: 0

Requisition Total 39600.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
14041000-63100	39600.00	186610.00
STREETS	STREET MAINT MATERIALS	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	09/22/08	ANITA COTHRAN	
Approved	09/22/08	BRAD WOOLEY	
Approved	09/22/08	DANNY CARROLL	
Approved	09/22/08	GARY HARTWELL	
Approved	09/22/08	CATHERINE MELEKY	
Approved	09/23/08	HENRY HILL	